

33950

OCT31/12 16.57
*** WPXI-TV ***



ALL STATIONS USING ELECTRONIC INVOICING - AGENCY IDB #1021

AN ELECTRONIC INV.WEBSITE "EMEDIA TRADE-INVOICING" IS ALSO AVAILBLE
FOR THIS AGENCY. THE IDB# FOR THE WEBSITE IS: EMT12009

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
6	N		730P-800P	60		\$2,450.00	11/3	11/3	1		SAT	1
PROGRAM : HINES												
AGENCY ADVERTISER CODE =												
AGENCY PRODUCT CODE =												
AGENCY EST# = 57												

REP HEADLINE# 6400900 TRF# 339501
 \$\$\$ UNAPPROVED REV #2 \$\$\$

REP: TEL# 215-564-1206 FAX# 215 564 1103
 CREDIT ADVISORY: AGENCY CREDIT RISK !!
 ORDER WORKSHEET HARRIS REPORT FROM REP OCT31/12 16.57
 CHANGES ** WPXI-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
-------	-----	----	-------------	------	-----	------	------------	----------	----------	-----------	------	-----------

STATION MAKEGOOD OFFERS:

M1	UNRESL	BUY#6	MISSED: SAT/730P-800P				NOV3		30S	\$2,450.00	(OCT31/12)	
			OFFER: SAT/730P-800P				NOV3		30S	\$2,450.00	PLS ADVISE.	
			CMT: PRG CHG- HINES									
			CMT: SPT IS BOOKED- THX JEN									

NOV/12 32400.00
 CONTRACT TOTAL 32400.00
 TOTAL SPOTS 12



COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI
 DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
 P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP HEADLINE# 6400900 TRF# 339501
\$\$\$ APPROVED ORIGINAL REV#0 \$\$\$

REP: TEL# 215-564-1206
CREDIT ADVISORY: AGENCY
ORDER WORKSHEET

FAX# 215 564 1103
CREDIT RISK !!
HARRIS REPORT FROM STATION OCT31/12 13.12
*** WPXI-TV ***

ADV # ADV. NAME ISS/AMERICA'S FUTURE FUND
AGY # 03427 AGY. NAME MENTZER MEDIA SERVICES, INC.

600 FAIRMOUNT AVENUE, SUITE 306
TOWSON, MD 21286

REP.# OFF.# 18 SALESMAN #
BUYER NAME STEHPANIE KOHLBAUER
SALES PRSN WA- CHERYL BLAIR

ORDER # CONTRACT # 6400900

CLASS: NATL. LOCAL REGIONAL

PRDCT AMER FUTURE FUND EST#57 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES NOV1/12 NOV5/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED

DATE OCT31/12 13.12

REP: TO JEN
FR LINDSEY FOR CHERYL
NEW ORDER
TTLS \$32,400
PLEASE CONFIRM, THANKS!

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL STATIONS USING ELECTRONIC INVOICING - AGENCY IDB #1021

AN ELECTRONIC INV.WEBSITE "EMEDIA TRADE-INVOICING" IS ALSO AVAILBLE
FOR THIS AGENCY. THE IDB# FOR THE WEBSITE IS: EMT12009

STATION MAKEGOOD OFFERS:

M1	UNRESL	BUY#6	MISSED: SAT/730P-800P	NOV3	30S	\$2,450.00	(OCT31/12)
			OFFER: SAT/730P-800P	NOV3	30S	\$2,450.00	PLS ADVISE.
			CMT: PRG CHG- HINES				
			CMT: SPT IS BOOKED- THX JEN				

CONTRACT TOTAL 32400.00
TOTAL SPOTS 12